



भा. कृ. अनु. पा. - केन्द्रीय खारा जलजीव पालन अनुसंधान संस्थान  
ICAR - CENTRAL INSTITUTE OF BRACKISHWATER AQUACULTURE

(Indian Council of Agricultural Research, Govt. of India) 75, Santhome High Road, M. R. C. Nagar, R. A. Puram, Chennai- 600 028, Tamil Nadu, India  
भारतीय कृषि अनुसंधान परिषद, 75, सन्थोम हाई रोड, एम. आर. सी. नगर, आर. ए. पुरम, चेन्नई - 600 028, तमिल नाडु, भारत



CIBA GST: 33AAAGC0598Q1Z3

आदेश/Order No: CIBA/22-23/042

क्रय आदेश / SUPPLY ORDER

F. No: 1-59/ 22-23/ ST

Dated: 23<sup>rd</sup> May 2022

To  
M/s.Mermaid Swimming Pools,  
No: 116, Kasi Arcade Complex,  
6<sup>th</sup> Floor, Thyagaraya Road,  
Chennai - 600 017.

Sub: Supply order for the Procurement of Salt Chlorinator - Reg

Sir/Madam,

With reference to the above, please arrange to complete the work or supply the item/materials in accordance with the terms and conditions mentioned below:

- The Demand Draft of Rs.3,595.00 ( In Words: Three Thousand Five Hundred and Ninety Five Only) drawn in favour of ICAR Unit, CIBA payable at Chennai towards the Performance Security Deposit may be sent within 10 days from the date of receipt of this supply order.
- The articles should strictly be as per specification indicated in your quotation/ catalogue/pamphlets sent along with the quotation.
- Your invoice duly pre-receipted made out in triplicate in favour of the Director, Central Institute of Brackish water Aquaculture, Chennai - 600028 for the supply of stores together with the vouchers relating to the claims towards cost of packing materials, forwarding, Insurance, Postage charges etc. may be provided.
- Ours is the public funded research organization under the administrative control of ICAR, Ministry of Agriculture and Farmers welfare, Government of India and we are eligible for concessional tax GST @ 5 %. Hence tax should be charged at concessional rates as applicable to educational and research institutions run without profit motives, for which necessary certificate will be issued on demand at the time of retirement of documents/ payment, wherever applicable.
- GST is admissible only on the cost of the goods supplied and it will be disallowed if claimed on any other charges.
- Claims towards the sales tax or central sales tax as the case may be should be supported by the following certificates.
- Certified that the goods on which sales tax has been charged have not been exempted under the Central Sales tax or the State sales tax Act or the rules made thereunder.
- Certified that "we are registered as dealers in the state of under registration No.        dated        for the purpose of GST".
- The work/supply should be completed at the earliest but not later than 22.06.2022 after which Liquidated damages will be imposed as per GENERAL CONDITION OF CONTRACT (GCC). (A sum equivalent to 0.5% ( half percent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance, up to a maximum deduction of 10% (ten percent) of the

delayed goods or services contract price. Once the maximum is reached, the purchaser may consider termination of the contract, if the same have not been terminated already).

- Transit insurance is at the risk of the suppliers. The receipt of the supply order may please be acknowledged within five days from the date of this order.
- The supply / work is **FOR Officer In Charge, ICAR - CIBA Muttukadu Experimental Station (MES), Kovalam Post, Muttukadu, ECR, Chennai-603 112.** The supply should be made only on working days.
- Transit insurance is at the risk of the suppliers. The receipt of the supply order may please be acknowledged within five days from the date of this order.
- The bills in triplicate duly pre-receipted drawn in favour of **"The Director, CIBA, Chennai-600 028"** may be sent to this office(Stores Section within 7 days of delivery/supply of stores) to arrange for payment. The payment will be released from this Office only on receipt of bills from the concerned Officer/ Indenter/ End user **along with GST Registration, Cancelled Cheque, etc.,** to the effect that the items are received in good condition without any damages.
- Payment Terms: Payment will be made through ECS after satisfactory completion /delivery of items in good condition and working satisfactorily at our site.
- Description of Stores:

Sl No	Description of Goods	Qty in Nos	Rate/Unit	Amount
1	Salt Chlorinated System SSC - 50T	1	1,14,119.00	1,14,119.00
GST 5%				5,705.95
Grand Total (Including GST)				1,19,824.95
Rounded Off				~1,19,825.00

Yours faithfully,

*K. R. S. 24/5/22*

**STORES - IN - CHARGE**  
ICAR - CIBA  
Chennai -28

**Copy to:**

1. The Finance & Accounts Officer, ICAR - CIBA, Chennai-28.
  2. The Drawing & Disbursing Officer, ICAR - CIBA, Chennai-28.
  3. Dr. R. Jayakumar, P.S, FCD, ICAR - CIBA, Chennai-28.
- (C.No.175841, Nt #24, Dated: 19.5.2022, P.No.10, Institute: SC SP Project)

केन्द्रीय खास जलजीव पालन अनुसंधान संस्थान (भारतीय कृषि अनुसंधान परिषद)  
#75, संथोम हाई रोड, राजा अण्णामलेपुरम, चेन्नई - 600028, तमिलनाडु, भारत

